

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B5400019

PRINT DATE: 05/29/14

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1371649234
SOURCE POWER & GAS LLC
C/O SOURCE OPERATIONS GROUP LLC
2150 TOWN SQUARE PLACE SUITE 380
SUGARLAND, TX 77479
(214) 755-4100

REFER QUESTIONS TO:

GWENDOLYN HUDSON
(410) 767-7662
GWENDOLYN.HUDSON@DGS.STATE.MD.US

ITB: DGSR4400162

EXPR DATE: 07/01/17
POST DATE: 05/28/14

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: .06

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

VENDOR CONTACT: TIM HARRELL
SOURCE POWER & GAS
PHONE: (866) 256-8101
FAX:

SOLICITATION - DGSR4400162 EST. ANNUAL CONTRACT VALUE: \$1,684,120
AWARD FROM REVERSE AUCTION - SOURCE POWER GAS
UTILITY - PEPCO, TYPE 3
ESTIMATED ANNUAL KWH - 8,956,181
TERM IN MONTHS - 36 MONTHS
NUMBER OF ACCOUNTS - SEE ATTACHMENT
AWARD BID PRICE PER KWH: - 0.06268 WITHOUT FEES

THIS CONTRACT IS FOR THE DELIVERY OF GENERATION, TRANSMISSION OF FIRM ELECTRICITY AND ANY ANCILLARY AND/OR INCIDENTAL SERVICES TO A NUMBER OF FACILITIES WITHIN THE STATE OF MARYLAND, AND IS LIMITED TO THE AGENCIES DETAILED HEREIN. SEE ATTACHED LIST OF ACCOUNTS. THE INVITATION FOR BID (IFB), AND ALL ITS ADDENDUMS, ATTACHMENTS AND EXHIBITS, IS INCORPORATED HEREIN BY REFERENCE, AND THE CONTRACTOR AGREES TO COMPLY WITH ALL OF ITS TERMS, CONDITIONS, AND REQUIREMENTS.

ALL INDIVIDUAL ACCOUNT INFORMATION IS TO BE PROVIDED BY DGS, AS AN ATTACHMENT TO THIS BPO. THE EDC WILL WORK WITH THE SUPPLIER AT ENROLLMENT TO PROVIDE THE "SEND BILL TO: ADDRESS."

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TERMS (cont'd):

THE SOLE POINT OF CONTACT IN THE STATE FOR PURPOSES OF THIS PROCUREMENT IS THE PROCUREMENT OFFICER (PO) OR THE PO'S AUTHORIZED PROCUREMENT REPRESENTATIVE. NO STATE OR DGS EMPLOYEE, OFFICIAL OR REPRESENTATIVE HAS AUTHORITY TO CHANGE THE REQUIREMENTS OF THIS CONTACT.

PAYMENT OF STATE OBLIGATION:

PAYMENTS TO THE CONTRACTOR PURSUANT TO THIS CONTRACT SHALL BE MADE NO LATER THAN 30 DAYS AFTER THE STATE'S RECEIPT OF A PROPER INVOICE FROM THE CONTRACTOR, CHARGES FOR LATE PAYMENT OF INVOICES, OTHER THAN AS PRESCRIBED BY TITLE 15, SUBTITLE 1, OF THE STATE FINANCE AND PROCUREMENT ARTICLE, ANNOTATED CODE OF MARYLAND, OR BY THE PUBLIC SERVICE COMMISSION OF MARYLAND WITH RESPECT TO REGULATED PUBLIC UTILITIES, AS APPLICABLE, ARE PROHIBITED.

ELECTRONIC FUNDS TRANSFER: THIS PROVISION ON ELECTRONIC FUNDS TRANSFER APPLIES TO CONTRACTS OF OVER \$200,000 FOR WHICH PAYMENTS ARE MADE THROUGH THE STATE COMPTROLLER. ELECTRONIC FUNDS TRANSFER WILL BE USED BY THE STATE TO PAY CONTRACTOR FOR THIS CONTRACT AND ANY OTHER STATE PAYMENTS DUE CONTRACTOR UNLESS THE STATE COMPTROLLER'S OFFICE GRANTS CONTRACTOR AN EXEMPTION. BY SUBMITTING A RESPONSE TO THIS SOLICITATION, THE BIDDER OR OFFEROR AGREES TO ACCEPT PAYMENTS BY ELECTRONIC FUNDS TRANSFER UNLESS THE STATE COMPTROLLER'S OFFICE GRANTS AN EXEMPTION.

FORMS REQUIRED BY THE COMPTROLLER. FOR FURTHER INFORMATION GO TO:

[HTTP://COMPNET.COMP.STATE.MD.US/GAD/VENDORINFO/EFT/DEFAULT.ASP](http://COMPNET.COMP.STATE.MD.US/GAD/VENDORINFO/EFT/DEFAULT.ASP)

ANY REQUEST FOR EXEMPTION MUST BE SUBMITTED TO THE STATE COMPTROLLER'S OFFICE FOR APPROVAL AT THE ADDRESS SPECIFIED ON THE COT/GAD X-10 FORM AND MUST INCLUDE THE BUSINESS IDENTIFICATION INFORMATION AS STATED ON THE FORM AND INCLUDE THE REASON FOR THE EXEMPTION.

IN ACCORDANCE WITH COMAR 21.10.02.02 THE DEPARTMENT WILL NOT ACCEPT PROTESTS OR CLAIMS BY ANY ELECTRONIC MEANS.

IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO UNDERSTAND THE SPECIFIC DETAILS REGARDING THE EDC REQUIREMENTS FOR BILLING. THE CONTRACTOR SHALL ENSURE THAT THE DATA THAT IS NORMALLY PROVIDED TO FULL SERVICE CUSTOMERS APPEARS ON THE BILL. IT SHALL ALSO BE THE CONTRACTOR'S RESPONSIBILITY TO ENSURE THAT PROPER REIMBURSEMENT FOR ELECTRICITY DELIVERED TO THE DELIVERY POINT IS OBTAINED FROM THE EDU IN ACCORDANCE WITH APPLICABLE PROCEDURES OF THE APPROPRIATE REGULATORY BODIES.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	90668-ELECSE	EA	.0626

ELECTRICITY TRANSMISSION AND DISTRIBUTION SERVICE FOR MULTIPLE METERS

SEE ATTACHED LIST OF ACCOUNT FOR IFB DGSR4400162

ESTIMATED CONTRACT VALUE: \$1,684,120

START DATE: THE LAST METER READ PRIOR TO JULY 1ST

BPO TOTAL INCLUDES KWH BID PRICE, ALL FEES WHERE APPLICABLE.

AWARD BID: \$ 0.06268

DGS ADMIN FEE: \$.0007

TOTAL PRICE: \$ 0.06338

END OF ITEM LIST

EACH PERSON WHOSE SIGNATURE APPEARS BELOW WARRANTS THAT HE REPRESENTS THE PARTY ON WHOSE BEHALF HE HAS SIGNED THIS AGREEMENT, THAT HE IS AUTHORIZED TO BIND THE PARTY THAT HE REPRESENTS, AND THAT THE PARTY AGREES TO ALL TERMS AND CONDITIONS IN THIS BLANKET PURCHASE ORDER AND ALL DOCUMENTS INCORPORATED HEEREIN BY REFERENCE.

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AUTHORIZED BY: _____

BUYER AUTHORIZED DESIGNEE

DATE: _____